

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JUAN J ZUNIGA
MARIE A ZUNIGA

CASE NO. 05 B 29049

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-8200 SSN XXX-XX-3069

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/22/05 and confirmed on 10/14/05.
2. The case was dismissed after confirmation, 05/16/2008.
3. The Debtor paid a total of \$ 22026.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	4500.05	.00	4500.05
BENEFICIAL MORTGAGE CO O	SECURED	.00	.00	.00
BENEFICIAL MORTGAGE CO O	MORTGAGE ARRE	1272.00	.00	1272.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NOT FILED	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2062.58	.00	1857.59
CAPITAL ONE BANK	UNSECURED	862.36	.00	776.66
CAPITAL ONE BANK	UNSECURED	836.08	.00	752.99
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CITIBANK N A	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	562.31	.00	506.43
PORTFOLIO RECOVERY ASSOC	UNSECURED	731.64	.00	658.93
B LINE LLC	UNSECURED	2995.15	.00	2697.47
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PORTFOLIO RECOVERY ASSOC	UNSECURED	4494.78	.00	4048.07
QUEST DIAG INCORP	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION LTD	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	449.59	.00	404.91
WEST SUBURBAN HEALTH CAR	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1292.03	.00	1163.62
CAPITAL ONE BANK	UNSECURED	954.19	.00	859.36

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5772.05	.00	15240.71	.00	21012.76
PRINCIPAL PAID	5772.05	.00	13726.03	.00	19498.08
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	5772.05	.00	13726.03	.00	19498.08
The Debtor's attorney, RICHARD E SEXNER				, was allowed \$	2632.50
and was paid \$ 993.50 direct and \$ 1639.00 through the plan.					

The Trustee received \$ 888.92 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE